

TAXINVOICE

Invoice No: 560
Invoice Date: 2024-03-30
Due Date: 2024-04-30

Billed By

Business Name: Ganesh Hardware
Email:
Phone:
GSTIN: 24AAFAG5678A1Z9
PAN: AAFAG5678A
Address: Isanpur, Ahmedabad,
Gujarat 382443
City: Ahmedabad
Postal Code: 382443
State: Gujarat

Billed To

Business Name: Nikita Hardware
Email:
Phone:
GSTIN: 24AAAFN1234A1Z0
PAN: AAAFN1234A
Address: Ranip, Ahmedabad,
Gujarat 382480
City: Ahmedabad
Postal Code:
State: Gujarat

| Item | HSN/SAC Code | Rate | Qty | Taxable Value | GST(%) | Amount (including GST) |
|--|--------------|------|-----|---------------------|-------------|------------------------------|
| Acrylic Wall Putty (per kg) | 3214 | 60 | 100 | 6000.00 | 18 | 7080.00 |
| Self Drilling Screws (per kg) | 7318 | 120 | 150 | 18000.00 | 18 | 21240.00 |
| | | | | | | |
| | | | | Total Taxable Value | 24000.00 | |
| | | | | Subtotal | 28320.00 | |
| | | | | Discount | 1200 | |
| | | | | Total | 27120.00 | |
| | | | | Amount Paid | 0.00 | |
| | | | | Balance Due | Rs 27120.00 | |

Terms and condition

Please make the payment by the due date.

